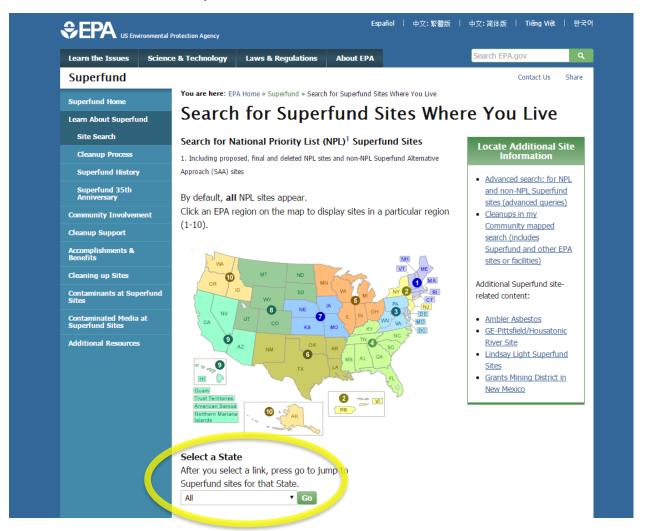
Toxic Sites Due Diligence Documentation for <u>Tiered Projects</u> that Do Not Require a Phase I Environmental Site Assessment

Step 1. At the Tier I & Tier II level, address the 3 major thresholds outlined by HUD (i), (ii), and (iii) (see below).

(i) Listed on an EPA Superfund National Priorities or CERLA List (now EPA's Superfund Enterprise Management System), or equivalent State List

Go to EPA's Search for **Superfund Sites** Where You Live: https://www.epa.gov/superfund/search-superfund-sites-where-you-live

Use the "Select a state" dropdown to find Vermont and Select Go.



The most up-to-date information populates, see below. Save the webpage as a PDF, use for analysis at the Tier I level (identify how many superfund sites are in each county of the defined project area), and retain the document in the **Tier I ERR**.

Region 🔺	City	County	State ⇔	Zip Code [⇔]	Site Name	NPL Status [⇔]
1	BENNINGTON	BENNINGTON	Vermont	05201	BENNINGTON MUNICIPAL SANITARY LANDFILL	Final
1	ROCKINGHAM	WINDHAM	Vermont	05101	BFI SANITARY LANDFILL (ROCKINGHAM)	Final
1	WOODFORD	BENNINGTON	Vermont	05201	BURGESS BROTHERS LANDFILL	Final
1	WILLISTON	CHITTENDEN	Vermont	05495	COMMERCE STREET PLUME	Final
1	LYNDON	CALEDONIA	Vermont	05851	DARLING HILL DUMP	Deleted
+ 1	STRAFFORD	ORANGE	Vermont	05070	ELIZABETH MINE	Final
+ 1	VERSHIRE	ORANGE	Vermont	05079	ELY COPPER MINE	Final
1	BENNINGTON	BENNINGTON	Vermont	05201	JARD COMPANY, INC.	Final
1	SPRINGFIELD	WINDSOR	Vermont	05156	OLD SPRINGFIELD LANDFILL	Final
1	LYNDON	CALEDONIA	Vermont	05849	PARKER SANITARY LANDFILL	Final
1	CORINTH	ORANGE	Vermont	05039	PIKE HILL COPPER MINE	Final
1	BURLINGTON	CHITTENDEN	Vermont	05401	PINE STREET CANAL	Final
1	POWNAL	BENNINGTON	Vermont	05261	POWNAL TANNERY	Final
1	BENNINGTON	BENNINGTON	Vermont	05404	TANSITOR ELECTRONICS, INC.	Deleted

At the **Tier II** level, reference the list to determine if the site-specific project location is a super fund site.

(ii) located within 3,000 feet of a toxic or solid waste landfill site

At the **Tier II** level, create a map using the VT Agency of Natural Resources (ANR) Atlas to show the project location's proximinity to landfills and salvage yards:

http://anrmaps.vermont.gov/websites/anra/ (use Internet Explorer when using the ANR Atlas Mapping Tool). Use the landfills layer and the radius tool to create a map to address this threshold. Contact the Environmental Officer for step-by-step guidance on how to create this map if you are unfamiliar with using the ANR Atlas.

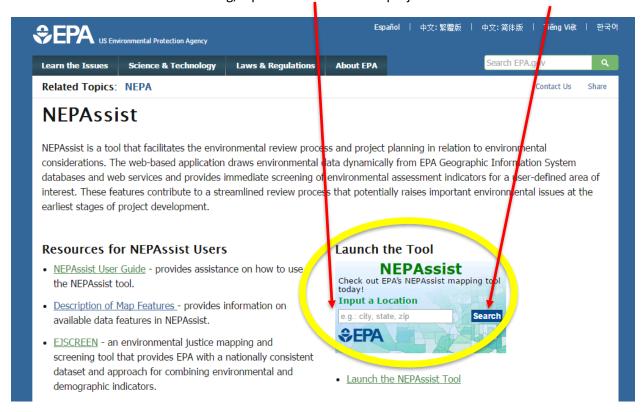
(iii) With an underground storage tank (other than and UST for single family residential use)

At the **Tier II** level, the existence of a UST on site can be verified by interviews with property owners and/or residents.

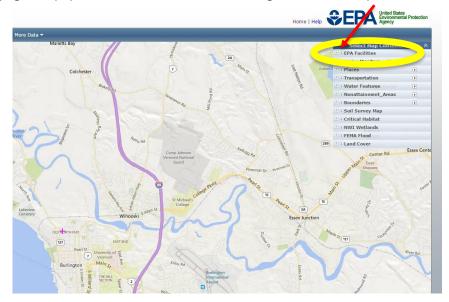
Step 2. At the Tier II level, create a NEPAssist report for the project location.

Go to EPA's NEPAssist page: https://www.epa.gov/nepa/nepassist

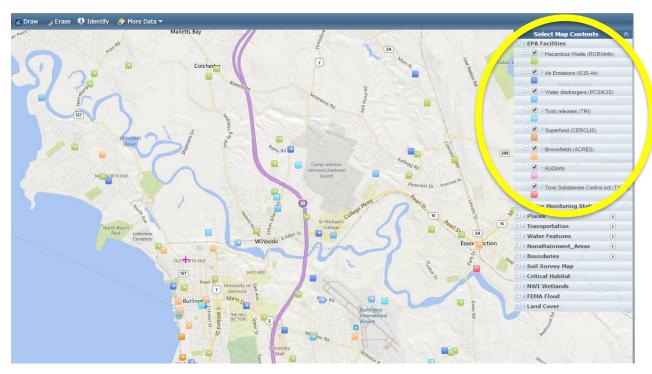
Under the "Launch the Tool" heading, input the address of the project location and select search.



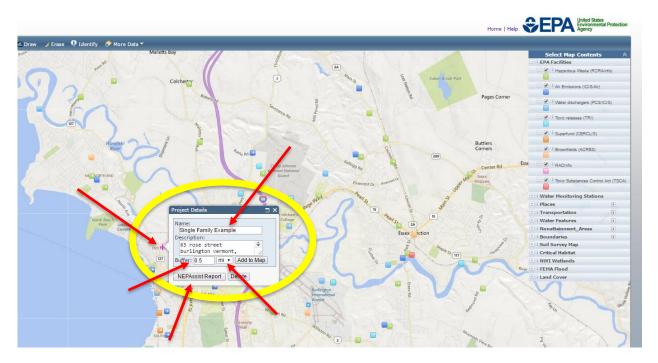
A new page will populate, as shown below. On the right hand side, expand EPA facilities.



Under EPA facilities, check each facility individually.

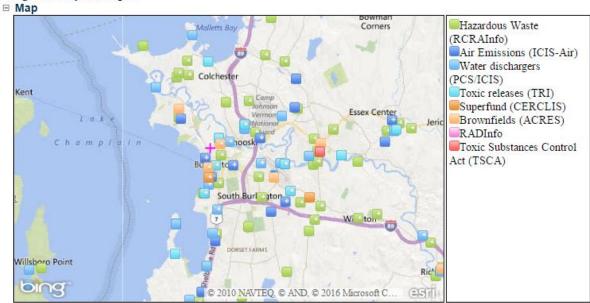


Select the pink cross, this is your project location. When the Project Details box populates enter the project Name and set the buffer radius to 0.5 miles. Then, select NEPAssist Report.



The following page will populate. **Note**: this is **not** the NEPAssist report:

Single Family Example



Geographic coordinates:

POINT (44.486476,-73.216599) with buffer 0.5 miles

Note: The information in the following reports is based on publicly available databases and web services. The National Report uses nationally available datasets and the State Reports use datasets available through the EPA Regions. Click on the hyperlinked question to view the data source and associated metadata.

■ National Report

Project Location	44.486476,-73.2165
Within 0.5 miles of an Ozone 8 - hr Non-Attainment Area?	no
Nithin 0.5 miles of a PM2.5 Non-Attainment Area?	no
Within 0.5 miles of a Lead Non-Attainment Area?	no
Within 0.5 miles of a Federal Land?	no
Within 0.5 miles of an impaired stream?	no
Within 0.5 miles of an impaired waterbody?	yes
Within 0.5 miles of a waterbody?	yes
Within 0.5 miles of a stream?	no
Within 0.5 miles of an NWI wetland?	olick here May take sever minutes
Within 0.5 miles of a Toxic Substances Control Act (TSCA) site?	no
Within 0.5 miles of a RADInfo site?	The state of the s
Within 0.5 miles of a Brownfields site?	yes
Within 0.5 miles of a Superfund site?	по
Within 0.5 miles of a Toxic Release Inventory (TRI) site?	no
Within 0.5 miles of a water discharger (NPDES)?	no
Within 0.5 miles of an air emission facility?	yes
Within 0.5 miles of a hazardous waste (RCRA) facility?	yes
Within 0.5 miles of a school?	yes
Within 0.5 miles of an airport?	no
Within 0.5 miles of a hospital?	no
Within 0.5 miles of a designated sole source aquifer?	no
Within 0.5 miles of a historic property on the National Register of Historic Places?	yes

If any **Brownfields** or **Superfunds** sites are identified, select the corresponding "yes" link for more information.

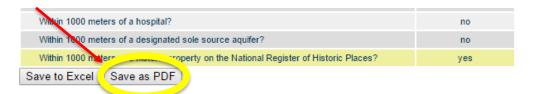
A page, similar to the one below, will open in a new tab. Take a screenshot of information and keep in the **Tier II ERR**. Use EPA's "Cleanups In My Community" (https://www.epa.gov/cleanups/cleanups-my-community) to look up the progress of cleanup of each Brownfield site identified. Include a summary of the status of all Brownfield locations identified in the "Toxic Sites" section of the Checklist at the **Tier II** level.

NEPAssist





To save the NEPAssist report, return to the previous tab and select "Save as PDF."



- **⊞USFWS IPaC Report**

The NEPAssist Report will populate, as shown below. Keep the PDF in the Tier II ERR.

Single Family Example



oject Location	44.486476,- 73.216599	
Within 0.5 miles of an Ozone 8 - hr Non-Attainment Area?	no	
Within 0.5 miles of a PM2.5 Non-Attainment Area?	no	
Within 0.5 miles of a Lead Non-Attainment Area?	no	
Within 0.5 miles of a Federal Land?	no	
Within 0.5 miles of an impaired stream?	no	
Within 0.5 miles of an impaired waterbody?	yes	
Within 0.5 miles of a waterbody?	yes	
Within 0.5 miles of a stream?	no	
Within 0.5 miles of an NWI wetland?	Available Online	
Within 0.5 miles of a Toxic Substances Control Act (TSCA) site?	no	
Within 0.5 miles of a RADInfo site?	no	
Within 0.5 miles of a Brownfields site?	yes	
Within 0.5 miles of a Superfund site?	no	
Within 0.5 miles of a Toxic Release Inventory (TRI) site?	no	
Within 0.5 miles of a water discharger (NPDES)?	no	
Within 0.5 miles of an air emission facility?	yes	
Within 0.5 miles of a hazardous waste (RCRA) facility?	yes	
Within 0.5 miles of a school?	yes	
Within 0.5 miles of an airport?	no	
Within 0.5 miles of a hospital?	no	

Within 0.5 miles of a designated sole source aquifer?	no
Within 0.5 miles of a historic property on the National Register of Historic Places?	yes

Step 3. Perform a Site Visit to determine the follow:

- Determine if the property is in the immediate vicinity of any dumps, landfills, gas station, dry cleaners, industrial sites or other businesses using hazardous substances exist at those locations (including abutting sites or sites located across any roadways).
- Vents, pipes, monitoring wells, distressed vegetation, drums, containers, pits, ponds or lagoons, stained soil or pavement, pungent, foul or noxious odors, dumped material, mounds of dirt, rubble, fil, etc.
- Look for signs of soil contamination on site, evidence of hazardous substances in soil, such as stressed vegetation, stained soils or pavement, drums or odors or any other persistent soil deterioration condition.
- Observe gradient to determine possible pathways for human exposure to potential hazardous substance
- Lastly, consider the past land uses of the property, identify how long the area has been used as a residential area.

Summarize all conclusion and findings from steps 1, 2, & 3 in the Toxic Sites section of the Tier II Checklist.